

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JORGE LUIS FERNANDEZ MEDINA

DEBTOR

CASE NO. 14-00282-ESL

CHAPTER 13

**NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE**

TO THE HONORABLE COURT:

NOW COMES, JORGE LUIS FERNANDEZ MEDINA, debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays:

1. Debtor is hereby submitting a proposed Amended Plan, dated October 29, 2014, herewith and attached to this motion.
2. This proposed Amended Plan is filed to amend the Payment Plan Schedule.

WHEREFORE debtor respectfully requests the confirmation of the requested amended Plan, dated October 29, 2014.

I CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non GM/ECF participants: debtor in the above captioned case, and to all creditors and parties in interest appearing in the master address list, hereby attached.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 29th day of October, 2014.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186
CAGUAS PR 00726
TEL. (787) 744-7699 FAX (787) 746-5294
EMAIL: rfigueroa@rfclawpr.com

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 3:14-bk-282

FERNANDEZ MEDINA, JORGE LUIS

Chapter 13

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

- The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
- The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____	<input checked="" type="checkbox"/> AMENDED PLAN DATED: 10/29/2014																						
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION	Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																						
I. PAYMENT PLAN SCHEDULE <table> <tr> <td>\$ 500.00 x 2 = \$ 1,000.00</td> <td colspan="2"></td> </tr> <tr> <td>\$ 0.00 x 2 = \$ 0.00</td> <td colspan="2"></td> </tr> <tr> <td>\$ 500.00 x 32 = \$ 16,000.00</td> <td colspan="2"></td> </tr> <tr> <td>\$ 545.00 x 24 = \$ 13,080.00</td> <td colspan="2"></td> </tr> <tr> <td>\$ _____ x _____ = \$ _____</td> <td colspan="2"></td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL: \$ 30,080.00</td> </tr> </table> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input type="checkbox"/> Other:</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p>PROPOSED BASE: \$ 30,080.00</p>			\$ 500.00 x 2 = \$ 1,000.00			\$ 0.00 x 2 = \$ 0.00			\$ 500.00 x 32 = \$ 16,000.00			\$ 545.00 x 24 = \$ 13,080.00			\$ _____ x _____ = \$ _____			TOTAL: \$ 30,080.00			II. DISBURSEMENT SCHEDULE <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. FIRST BANK Cr. MUEBLERIA BERRIO Cr. _____ # Claim 4-1 # Claim 3-1 # _____ \$ 12,540.98 \$ 850.87 \$ _____ <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: _____ <input type="checkbox"/> Other: _____ <input type="checkbox"/> Debtor otherwise maintains regular payments directly to: _____ <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <ol style="list-style-type: none"> (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ Unsecured Claims otherwise receive PRO-RATA disbursements. <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to Mueblerias Berrios thru the Trustee in the sum \$20.00 per month for the next eight months or until confirmation. Debtor(s) to provide auto insurance upon maturity to First Bank thru Eastern America Insurance Company. Debtor(s) to provide ADEQUATE PROTECTION PAYMENTS to First Bank thru the Trustee in the sum \$130.00 per month for the next eight months or until confirmation. Late filed claims filed by creditors will receive no distribution. Debtor reserves the right to object claims after plan confirmation.</p>		
\$ 500.00 x 2 = \$ 1,000.00																							
\$ 0.00 x 2 = \$ 0.00																							
\$ 500.00 x 32 = \$ 16,000.00																							
\$ 545.00 x 24 = \$ 13,080.00																							
\$ _____ x _____ = \$ _____																							
TOTAL: \$ 30,080.00																							
<p>Signed: <u>/s/ JORGE LUIS FERNANDEZ MEDINA</u> Debtor</p> <p>Joint Debtor</p>																							

Label Matrix for local noticing
0104-3
Case 14-00282-ESL13
District of Puerto Rico
Old San Juan
Tue Oct 28 15:29:24 AST 2014

ORIENTAL BANK
PO BOX 364745
SAN JUAN, PR 00936-4745

FIRSTBANK PR
PO BOX 9146
SAN JUAN, PR 00908-0146

US Bankruptcy Court District of P.R.
Jose V Toledo Fed Bldg & US Courthouse
300 Recinto Sur Street, Room 109
San Juan, PR 00901-1964

MONEY EXPRESS
PO BOX 9146
SAN JUAN, PR 00908-0146

CLARO
PO BOX 70366
SAN JUAN, PR 00936-8366

EMP. BERRIOS FINANCIERA
PO BOX 674
CIDRA, PR 00739-0674

Empresas Berrios Inc
P.o. Box 674
Cidra, PR 00739-0674

FIRST BANK
CONSUMER SERVICE CENTER
BANKRUPTCY DIVISION -(CODE 248)
PO BOX 9146, SAN JUAN PR 00908-0146

ISLAND FINANCE
PO BOX 195369
SAN JUAN, PR 00919-5369

MONEY EXPRESS
CONSUMER SERVICE CENTER
BANKRUPTCY DIVISION (CODE 248)
PO BOX 9146
SAN JUAN PR 00908-0146

MUEBLERIA BERRIOS
PO BOX 674
CIDRA, PR 00739-0674

JORGE LUIS FERNANDEZ MEDINA
PO BOX 047
SAN LORENZO, PR 00754-0047

JOSE RAMON CARRION MORALES
PO BOX 9023884
SAN JUAN, PR 00902-3884

MONSITA LECAROZ ARIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901

ROBERTO FIGUEROA CARRASQUILLO
PO BOX 186
CAGUAS, PR 00726-0186

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d)ORIENTAL BANK
PO BOX 364745
SAN JUAN, PR 00936-4745

End of Label Matrix	
Mailable recipients	15
Bypassed recipients	1
Total	16